

520 Spirit of St. Louis Blvd. Chesterfield, MO 63005 Telephone: (636) 368-4400 Invoice: Date: 3749 4/11/2017

ok cftc 4/13/2017

Bill to:

State of Delaware

Attn: Miriam Pomilio Office of State Planning Coordination Office of Management and Budget 122 Martin Luther King, Jr. Blvd. South Suite 302, Haslet Building, Third Floor

Dover, DE 19901

miriam.pomilio@state.de.us

Ship To: State of Delaware

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Dover, DE 19901

miriam.pomilio@state.de.us

| Contract Number OMB-016-GISDATA  |                              | Order Date            | Surdex Job Number<br>2601215-1694 |                 |
|--|------------------------------|-----------------------|-----------------------------------|-----------------|
|  |                              | 12/28/2016            |                                   |                 |
|  | Item Description             |                       |                                   |                 |
| 0.25 meter Statewide and 0.076 meter I   | arks and Rec Areas Aerial In | nagery                |                                   |                 |
|  | Scheduled / Complete         | Total                 | Percent Billed                    | Billable Amount |
| 50% - Aerial Acquisition   | 03/30/17 / 3/29/17           | \$66,000.00           | 100%                              | \$66,000.0      |
| 20% - Image Processing and AT  | 04/27/17 / 04/10/17          | \$26,400.00           | 0%                                | \$0.0           |
| 20% - Ortho Production & DE Review   | 08/09/17 / ??/??/17          | \$26,400.00           | 0%                                | \$0.0           |
| 10% - Final Delivery & Acceptance  | 08/09/17 / ??/??/17          | \$13,200.00           | 0%                                | \$0.0           |
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|  |                              |                       |                                   |                 |
|  | İ                            |                       |                                   |                 |
|  |                              | 1                     |                                   |                 |
|  |                              | 1                     | 1                                 |                 |
| Total 0.25 meter and 0.076 meter Orthoi  | magery Products              | \$132,000.00          |                                   |                 |
|  | magery Troducto              | \$10 <b>2</b> /000100 |                                   |                 |
| Final Ortho Products  1.25 meter Statewide and 0.076 meter Palelivered in GeoTIFF and MrSID file for | rmats                        | gery                  |                                   |                 |
| from his horner  | una.                         |                       |                                   |                 |
|  |                              | ŧ                     | Earnings to Date                  | \$66,000.0      |
|  |                              |                       | Previous Billings                 | \$0.0           |
|  |                              |                       | Total Current Billing             |                 |